

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4080665-1
Product	SCOTT BROWN FOR US S	Invoice Date	10/28/12
Estimate Number	5307	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4080665
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	6:26 AM	SBTV10201227H	\$900.00		1
	WFXT			M	10/22/12	:30	6:54 AM	SBTV10201227H	\$900.00		9
	WFXT			Tu	10/23/12	:30	6:42 AM	SBTV10201227H	\$900.00		6
	WFXT			Tu	10/23/12	:30	6:56 AM	SBTV10181225H	\$900.00		2
	WFXT			W	10/24/12	:30	6:29 AM	SBTV10201227H	\$900.00		7
	WFXT			W	10/24/12	:30	6:56 AM	SBTV10231229H	\$900.00		3
	WFXT			Th	10/25/12	:30	6:39 AM	SBTV10181225H	\$900.00		10
	WFXT			Th	10/25/12	:30	6:55 AM	SBTV10201227H	\$900.00		4
	WFXT			F	10/26/12	:30	6:20 AM	SBTV09151214H	\$900.00		8
	WFXT			F	10/26/12	:30	6:29 AM	SBTV09151214H	\$900.00		5
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	7:44 AM	SBTV10181225H	\$900.00		7
	WFXT			M	10/22/12	:30	7:51 AM	SBTV10201227H	\$900.00		1
	WFXT			Tu	10/23/12	:30	7:39 AM	SBTV10231229H	\$900.00		2
	WFXT			Tu	10/23/12	:30	7:44 AM	SBTV10201227H	\$900.00		8
	WFXT			W	10/24/12	:30	7:33 AM	SBTV10181225H	\$900.00		3
	WFXT			W	10/24/12	:30	7:54 AM	SBTV10201227H	\$900.00		9
	WFXT			Th	10/25/12	:30	7:26 AM	SBTV10201227H	\$900.00		10
	WFXT			Th	10/25/12	:30	7:53 AM	SBTV10231229H	\$900.00		4
	WFXT			F	10/26/12	:30	7:30 AM	SBTV09151214H	\$900.00		6
	WFXT			F	10/26/12	:30	7:53 AM	SBTV09151214H	\$900.00		5
3	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	8:39 AM	SBTV10181225H	\$900.00		1
	WFXT			M	10/22/12	:30	8:43 AM	SBTV10201227H	\$900.00		7

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN FOR US S
Estimate Number	5307

Invoice #	4080665-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080665
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
	WFXT			Tu	10/23/12	:30	8:26 AM	SBTV10181225H	\$900.00		9
	WFXT			Tu	10/23/12	:30	8:53 AM	SBTV10231229H	\$900.00		2
	WFXT			W	10/24/12	:30	8:37 AM	SBTV10201227H	\$900.00		8
	WFXT			W	10/24/12	:30	8:54 AM	SBTV10231229H	\$900.00		3
	WFXT			Th	10/25/12	:30	8:12 AM	SBTV10181225H	\$900.00		4
	WFXT			Th	10/25/12	:30	8:26 AM	SBTV10201227H	\$900.00		10
	WFXT			F	10/26/12	:30	8:14 AM	SBTV09151214H	\$900.00		6
	WFXT			F	10/26/12	:30	8:43 AM	SBTV09151214H	\$900.00		5
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	9:30 AM	SBTV10201227H	\$350.00		7
	WFXT			M	10/22/12	:30	9:53 AM	SBTV10181225H	\$350.00		1
	WFXT			Tu	10/23/12	:30	9:12 AM	SBTV10201227H	\$350.00		8
	WFXT			Tu	10/23/12	:30	9:26 AM	SBTV10181225H	\$350.00		2
	WFXT			W	10/24/12	:30	9:30 AM	SBTV10231229H	\$350.00		3
	WFXT			W	10/24/12	:30	9:39 AM	SBTV10181225H	\$350.00		6
	WFXT			Th	10/25/12	:30	9:14 AM	SBTV10231229H	\$350.00		9
	WFXT			Th	10/25/12	:30	9:40 AM	SBTV10181225H	\$350.00		4
	WFXT			F	10/26/12	:30	9:27 AM	SBTV09151214H	\$350.00		5
	WFXT			F	10/26/12	:30	9:40 AM	SBTV09151214H	\$350.00		10
5	WFXT	M-F 10a-11a	10a-11a								
		Candidate Discount									
					10/22/12 to 10/28/12	5x	MTWTF--				
	WFXT			M	10/22/12	:30	10:25 AM	SBTV10201227H	\$200.00		3
	WFXT			Tu	10/23/12	:30	10:12 AM	SBTV10231229H	\$200.00		1
	WFXT			W	10/24/12	:30	10:44 AM	SBTV10201227H	\$200.00		2
	WFXT			Th	10/25/12	:30	10:11 AM	SBTV10231229H	\$200.00		5
	WFXT			F	10/26/12	:30	10:51 AM	SBTV09151214H	\$200.00		4

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INVOICE

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Product	SCOTT BROWN FOR US S	Invoice Date	10/28/12
Estimate Number	5307	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4080665
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Dr. Oz	11a-12p								
		Candidate Discount									
				10/22/12 to 10/28/12	10x	MTWTF--					
	WFXT			M	10/22/12	:30	11:14 AM	SBTV10181225H	\$300.00		1
	WFXT			M	10/22/12	:30	11:21 AM	SBTV10201227H	\$300.00		6
	WFXT			Tu	10/23/12	:30	11:38 AM	SBTV10181225H	\$300.00		8
	WFXT			Tu	10/23/12	:30	11:55 AM	SBTV10231229H	\$300.00		2
	WFXT			W	10/24/12	:30	11:19 AM	SBTV10231229H	\$300.00		3
	WFXT			W	10/24/12	:30	11:58 AM	SBTV10181225H	\$300.00		9
	WFXT			Th	10/25/12	:30	11:22 AM	SBTV10181225H	\$300.00		10
	WFXT			Th	10/25/12	:30	11:38 AM	SBTV10201227H	\$300.00		4
	WFXT			F	10/26/12	:30	11:26 AM	SBTV09151214H	\$300.00		5
	WFXT			F	10/26/12	:30	11:36 AM	SBTV09151214H	\$300.00		7
7	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
				10/22/12 to 10/28/12	10x	MTWTF--					
	WFXT			M	10/22/12	:30	12:27 PM	SBTV10201227H	\$250.00		6
	WFXT			M	10/22/12	:30	12:39 PM	SBTV10181225H	\$250.00		1
	WFXT			Tu	10/23/12	:30	12:35 PM	SBTV10201227H	\$250.00		2
	WFXT			Tu	10/23/12	:30	12:53 PM	SBTV10181225H	\$250.00		9
	WFXT			W	10/24/12	:30	12:51 PM	SBTV10231229H	\$250.00		8
	WFXT			W	10/24/12	:30	12:58 PM	SBTV10181225H	\$250.00		3
	WFXT			Th	10/25/12	:30	12:41 PM	SBTV10231229H	\$250.00		4
	WFXT			Th	10/25/12	:30	12:47 PM	SBTV10181225H	\$250.00		10
	WFXT			F	10/26/12	:30	12:46 PM	SBTV09151214H	\$250.00		7
	WFXT			F	10/26/12	:30	12:59 PM	SBTV09151214H	\$250.00		5
8	WFXT	M-F 1p-2p	1p-2p								
		Candidate Discount									
				10/22/12 to 10/28/12	5x	MTWTF--					
	WFXT			M	10/22/12	:30	1:58 PM	SBTV10201227H	\$200.00		1
	WFXT			Tu	10/23/12	:30	1:10 PM	SBTV10231229H	\$200.00		2

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN FOR US S
Estimate Number	5307

Invoice #	4080665-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080665
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	M-F 1p-2p	1p-2p								
		Candidate Discount									
	WFXT			W	10/24/12	:30	1:13 PM	SBTV10201227H	\$200.00		4
	WFXT			Th	10/25/12	:30	1:22 PM	SBTV10231229H	\$200.00		3
	WFXT			F	10/26/12	:30	1:59 PM	SBTV09151214H	\$200.00		5
9	WFXT	M-F 2p-3p	2p-3p								
		Candidate Discount									
				10/22/12 to 10/28/12		10x	MTWTF--				
	WFXT			M	10/22/12	:30	2:29 PM	SBTV10181225H	\$200.00		6
	WFXT			M	10/22/12	:30	2:54 PM	SBTV10201227H	\$200.00		1
	WFXT			Tu	10/23/12	:30	2:22 PM	SBTV10201227H	\$200.00		10
	WFXT			Tu	10/23/12	:30	2:29 PM	SBTV10181225H	\$200.00		2
	WFXT			W	10/24/12	:30	2:09 PM	SBTV10231229H	\$200.00		7
	WFXT			W	10/24/12	:30	2:47 PM	SBTV10181225H	\$200.00		3
	WFXT			Th	10/25/12	:30	2:39 PM	SBTV10181225H	\$200.00		4
	WFXT			Th	10/25/12	:30	2:47 PM	SBTV10201227H	\$200.00		8
	WFXT			F	10/26/12	:30	2:15 PM	SBTV09151214H	\$200.00		9
	WFXT			F	10/26/12	:30	2:38 PM	SBTV09151214H	\$200.00		5
10	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	3:00 PM	SBTV10201227H	\$275.00		3
	WFXT			Tu	10/23/12	:30	3:59 PM	SBTV10231229H	\$275.00		5
	WFXT			W	10/24/12	:30	2:59 PM	SBTV10231229H	\$275.00		1
	WFXT			Th	10/25/12	:30	3:28 PM	SBTV10231229H	\$275.00		4
	WFXT			F	10/26/12	:30	2:58 PM	SBTV09151214H	\$275.00		2
11	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	4:37 PM	SBTV10181225H	\$300.00		3
	WFXT			Tu	10/23/12	:30	4:34 PM	SBTV10201227H	\$300.00		1

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Estimate Number	5307

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Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080665
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
	WFXT			W	10/24/12	:30	4:39 PM	SBTV10181225H	\$300.00		2
	WFXT			Th	10/25/12	:30	4:36 PM	SBTV10181225H	\$300.00		5
	WFXT			F	10/26/12	:30	4:24 PM	SBTV09151214H	\$300.00		4
12	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	5:25 PM	SBTV10201227H	\$350.00		1
	WFXT			Tu	10/23/12	:30	5:12 PM	SBTV10181225H	\$350.00		5
	WFXT			W	10/24/12	:30	5:27 PM	SBTV10201227H	\$350.00		4
	WFXT			Th	10/25/12	:30	4:59 PM	SBTV10231229H	\$350.00		2
	WFXT			F	10/26/12	:30	5:28 PM	SBTV09151214H	\$350.00		3
13	WFXT	TMZ	7p-730p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	6:58 PM	SBTV10181225H	\$600.00		1
	WFXT			Tu	10/23/12	:30	7:10 PM	SBTV10231229H	\$600.00		2
	WFXT			W	10/24/12	:30	6:59 PM	SBTV10201227H	\$600.00		3
	WFXT			Th	10/25/12	:30	7:11 PM	SBTV10201227H	\$600.00		5
	WFXT			F	10/26/12	:30	7:12 PM	SBTV09151214H	\$600.00		4
14	WFXT	Dish Nation	730p-8p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:00			\$600.00	Credited	2
	WFXT			Tu	10/23/12	:30	7:45 PM	SBTV10201227H	\$600.00	MG for 14.3 10/24	7
	WFXT			Tu	10/23/12	:30	7:51 PM	SBTV10181225H	\$600.00		1
	WFXT			Tu	10/23/12	:30	7:52 PM	SBTV10231229H	\$600.00	MG for 14.5 10/25	6
	WFXT			W	10/24/12	:00			\$600.00	See MG 14.7	3
	WFXT			Th	10/25/12	:00			\$600.00	See MG 14.6	5
	WFXT			F	10/26/12	:30	7:52 PM	SBTV09151214H	\$600.00		4

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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:00			\$1,350.00	See MG 21.15,21.16,21.17,21.18,21.	1
	WFXT			M	10/22/12	:00			\$1,350.00	See MG 15.11	6
	WFXT			Tu	10/23/12	:30	11:46 PM	SBTV10201227H	\$1,350.00		2
	WFXT			Tu	10/23/12	:30	11:50 PM	SBTV10181225H	\$1,350.00		9
	WFXT			Tu	10/23/12	:30	11:57 PM	SBTV10231229H	\$1,350.00	MG for 15.6 10/22	11
	WFXT			W	10/24/12	:00			\$1,350.00	See MG 21.15,21.16,21.17,21.18,21.	3
	WFXT			W	10/24/12	:00			\$1,350.00	See MG 21.15,21.16,21.17,21.18,21.	7
	WFXT			Th	10/25/12	:00			\$1,350.00	See MG 21.15,21.16,21.17,21.18,21.	4
	WFXT			Th	10/25/12	:00			\$1,350.00	See MG 21.15,21.16,21.17,21.18,21.	8
	WFXT			F	10/26/12	:30	11:21 PM	SBTV09151214H	\$1,350.00		10
	WFXT			F	10/26/12	:30	11:27 PM	SBTV09151214H	\$1,350.00		5
16	WFXT	TMZ	1130p-12a								
		Candidate Discount									
					10/22/12 to 10/28/12	5x	MTWTF--				
	WFXT			M	10/22/12	:30	1:33 AM	SBTV10201227H	\$550.00		1
	WFXT			Tu	10/23/12	:00			\$550.00	See MG 16.6	2
	WFXT			W	10/24/12	:30	1:05 AM	SBTV10231229H	\$550.00		3
	WFXT			W	10/24/12	:30	1:13 AM	SBTV10181225H	\$550.00	MG for 16.2 10/23	6
	WFXT			Th	10/25/12	:30	12:41 AM	SBTV10201227H	\$550.00		5
	WFXT			F	10/26/12	:30	11:42 PM	SBTV09151214H	\$550.00		4
17	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
					10/22/12 to 10/28/12	5x	MTWTF--				
	WFXT			M	10/22/12	:00			\$100.00	See MG 17.6,17.7	1
	WFXT			Tu	10/23/12	:30	1:42 AM	SBTV10201227H	\$100.00		3
	WFXT			W	10/24/12	:00			\$100.00	See MG 17.6,17.7	2

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WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN FOR US S
Estimate Number	5307

Invoice #	4080665-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080665
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
	WFXT			Th	10/25/12	:30	1:29 AM	SBTV10231229H	\$100.00		5
	WFXT			F	10/26/12	:30	1:23 AM	SBTV09151214H	\$100.00		4
	WFXT			F	10/26/12	:30	1:51 AM	SBTV09151214H	\$100.00	MG for 17.2,17.1	7
	WFXT			Sa	10/27/12	:30	2:28 AM	SBTV10261231H	\$100.00	MG for 17.2,17.1	6
18	WFXT	M-F 4a-430a	4a-430a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	4:09 AM	SBTV10201227H	\$100.00		6
	WFXT			M	10/22/12	:30	4:24 AM	SBTV10181225H	\$100.00		1
	WFXT			Tu	10/23/12	:30	4:11 AM	SBTV10231229H	\$100.00		2
	WFXT			Tu	10/23/12	:30	4:26 AM	SBTV10201227H	\$100.00		9
	WFXT			W	10/24/12	:30	4:10 AM	SBTV10201227H	\$100.00		3
	WFXT			W	10/24/12	:30	4:28 AM	SBTV10231229H	\$100.00		7
	WFXT			Th	10/25/12	:30	4:14 AM	SBTV10181225H	\$100.00		4
	WFXT			Th	10/25/12	:30	4:26 AM	SBTV10201227H	\$100.00		10
	WFXT			F	10/26/12	:30	4:13 AM	SBTV09151214H	\$100.00		5
	WFXT			F	10/26/12	:30	4:26 AM	SBTV09151214H	\$100.00		8
19	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount									
					10/22/12 to 10/28/12	5x	MTWTF--				
	WFXT			M	10/22/12	:30	4:39 AM	SBTV10201227H	\$200.00		3
	WFXT			Tu	10/23/12	:30	4:56 AM	SBTV10181225H	\$200.00		1
	WFXT			W	10/24/12	:30	4:49 AM	SBTV10181225H	\$200.00		5
	WFXT			Th	10/25/12	:30	4:43 AM	SBTV10201227H	\$200.00		2
	WFXT			F	10/26/12	:30	4:56 AM	SBTV09151214H	\$200.00		4
20	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/22/12 to 10/28/12	5x	MTWTF--				

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Fox Television Stations
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myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
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2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4080665-1
Product	SCOTT BROWN FOR US S	Invoice Date	10/28/12
Estimate Number	5307	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4080665
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
	WFXT			M	10/22/12	:30	5:20 AM	SBTV10181225H	\$550.00		5
	WFXT			Tu	10/23/12	:30	5:40 AM	SBTV10231229H	\$550.00		1
	WFXT			W	10/24/12	:30	5:57 AM	SBTV10201227H	\$550.00		2
	WFXT			Th	10/25/12	:30	5:38 AM	SBTV10231229H	\$550.00		3
	WFXT			F	10/26/12	:30	5:22 AM	SBTV09151214H	\$550.00		4
21	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/22/12 to 10/28/12	14x	MTWTFSS				
	WFXT	NLCS Champ Game Non Home	Various	M	10/22/12	:30	12:21 AM	SBTV10201227H	\$2,400.00	MG for 15.8,15.1,21.7,15.3,15.4,15.7,	15
	WFXT			M	10/22/12	:30	12:35 AM	SBTV10201227H	\$2,000.00		13
	WFXT			M	10/22/12	:30	12:52 AM	SBTV10201227H	\$2,000.00		1
	WFXT	M-F 10a-11a	10a-11a	Tu	10/23/12	:30	10:47 AM	SBTV10201227H	\$200.00	MG for 15.8,15.1,21.7,15.3,15.4,15.7,	21
	WFXT			Tu	10/23/12	:30	10:54 PM	SBTV10181225H	\$2,000.00		2
	WFXT			Tu	10/23/12	:30	11:24 PM	SBTV10231229H	\$2,000.00		11
	WFXT			W	10/24/12	:30	12:10 AM	SBTV10201227H	\$2,000.00		9
	WFXT			W	10/24/12	:30	12:23 AM	SBTV10201227H	\$2,000.00		3
	WFXT			Th	10/25/12	:30	11:54 PM	SBTV10181225H	\$2,000.00		12
	WFXT			Th	10/25/12	:30	12:14 AM	SBTV10201227H	\$2,000.00		4
	WFXT			F	10/26/12	:30	10:36 PM	SBTV09151214H	\$2,000.00		5
	WFXT			F	10/26/12	:30	10:51 PM	SBTV09151214H	\$2,000.00		14
	WFXT			Sa	10/27/12	:30	12:07 AM	SBTV10281233H	\$2,000.00		6
	WFXT			Sa	10/27/12	:30	12:33 AM	SBTV10261231H	\$2,000.00		8
	WFXT			Su	10/28/12	:00			\$2,000.00	See MG 21.15,21.16,21.17,21.18,21.	7
	WFXT			Su	10/28/12	:00			\$2,000.00	See MG 21.15,21.16,21.17,21.18,21.	10
24	WFXT	WS Game Non Home	Various								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	--W----				
	WFXT			W	10/24/12	:30	7:28 PM	SBTV10231229H	\$7,500.00		1
	WFXT			W	10/24/12	:30	7:58 PM	SBTV10181225H	\$7,500.00		2

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN FOR US S
Estimate Number	5307

Invoice #	4080665-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080665
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WFXT	WS Game Non Home	Various								
		Candidate Discount									
25	WFXT	WS Game Non Home	Various								
		Candidate Discount									
				10/22/12 to 10/28/12	1x		---T---				
	WFXT			Th	10/25/12	:30	8:01 PM	SBTV10231229H	\$7,500.00		1
26	WFXT	Kitchen Nightmares - Net	8p-9p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x		----F--				
	WFXT			F	10/26/12	:30	8:00 PM	SBTV09151214H	\$4,500.00		1
27	WFXT	Fringe - Net	9p-10p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x		----F--				
	WFXT			F	10/26/12	:30	9:19 PM	SBTV09151214H	\$3,500.00		1
28	WFXT	WS Game Non Home	Various								
		Candidate Discount									
				10/22/12 to 10/28/12	1x		-----S-				
	WFXT			Sa	10/27/12	:30	7:57 PM	SBTV10261231H	\$7,500.00		1
29	WFXT	WS Game Non Home	Various								
		Candidate Discount									
				10/22/12 to 10/28/12	1x		-----S				
	WFXT			Su	10/28/12	:30	12:33 AM	SBTV10281233H	\$7,500.00		1
30	WFXT	X Factor - Net	8p-1030p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x		-T-----				
	WFXT			Tu	10/23/12	:30	9:50 PM	SBTV10201227H	\$15,000.00		1
31	WFXT	Big 12 RS Non Prime	various								
		Candidate Discount									
				10/22/12 to 10/28/12	2x		-----S-				

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN FOR US S
Estimate Number	5307

Invoice #	4080665-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4080665
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WFXT	Big 12 RS Non Prime	various								
		Candidate Discount									
	WFXT			Sa	10/27/12	:00			\$1,500.00	See MG 31.3,31.4,31.5	1
	WFXT			Sa	10/27/12	:00			\$1,500.00	See MG 31.3,31.4,31.5	2
	WFXT			Sa	10/27/12	:30	6:18 PM	SBTV10281233H	\$1,000.00	MG for 31.1,31.2	3
	WFXT			Sa	10/27/12	:30	7:26 PM	SBTV10261231H	\$1,000.00	MG for 31.1,31.2	4
	WFXT			Sa	10/27/12	:30	7:28 PM	SBTV10281233H	\$1,000.00	MG for 31.1,31.2	5
32	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	-----S-				
	WFXT			Sa	10/27/12	:30	12:38 AM	SBTV10281233H	\$2,000.00		2
	WFXT			Sa	10/27/12	:30	12:46 AM	SBTV10281233H	\$2,000.00		1

Aired Spots **166**

Gross Total **\$158,875.00**
Agency Commission **\$23,831.25**
Net Amount Due **\$135,043.75** **Payment Terms 30 Days**

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